

33 UNIVERSITY ROAD  
CAMBRIDGE, MASS.

Inv. Date: September 30, 1958  
Inv. No.: 5155-9  
Order No.: NY-BA-327

## SERVICES DURING THE MONTH OF SEPTEMBER 1958

STATINTL	Period	Fraction of Month	Man-Month Rate	Amount
OUT OF PLANT SERVICES				\$
	8/25, 26, 28, 29			
	8/25-9/5			1,030.70
STATINTL IN PLANT SERVICES (trip reports)	9/3 9/8-9/24			671.93
STATINTL TRANSPORTATION:				STATINTL
8/13✓	Personal Auto (not invoiced previously)-Sanford		14.40	
	Air Transp, SFO-SEA		50.88	
8/13✓	Excess Baggage		9.20	
8/13-14	Personal Auto -Seattle		10.35	
8/25	" " "		7.00	
9/3	" " "		10.10	
9/4✓	Auto Hire-Seattle		11.56	
9/5✓	Taxi-New York & Boston		8.50	
9/3✓	Air Transp-SEA-BOS (ticket stub missing)		192.83	
9/3✓	Excess Baggage -Seattle ✓		20.75	
9/3✓	Excess Baggage -New York ✓		1.89	
8/29-30	AIR Transp-BOS-NORF-BOS ✓		72.05	
8/29-30	Taxi (home-airport-home) ✓		14.00	

(continued next page) Sub total 423.51 ✓

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DPS-5842

AMOUNT SUBMITTED FOR REIMBURSEMENT Sub-total \$1,702.63

\*Receipts attached for Transportation Items.

Balance forward

100-3/58-5141,5144/BA

BAIRD-ATOMIC, INC.  
Approved For Release 2001/08/15 : CIA-RDP64A0360R000700050043-3  
CAMBRIDGE, MASS.

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Inv. Date: 9/30/58  
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SERVICES DURING THE MONTH OF SEPTEMBER PAGE 2

Period	Fraction of Month	Man-Month Rate	Amount
OUT OF PLANT SERVICES			Balance Forward
			\$ 1,702.63
IN PLANT SERVICES			
STATINTL			
TRANSPORTATION: Sub total forward			423.51
8/6, 8/29 Air Transp-BOS-NORF-BOS		72.05 ✓	DPS 4064
8/8 Excess Baggage		3.74 ✓	
8/8 Personal auto & parking (to airport)		5.00 ✓	
8/19 Excess Baggage		2.46 ✓	
8/10-15 Parking		1.50 ✓	
8/10 Air Express Charge		5.72 ✓	
8/8-19 Auto Rental-Norfolk		120.10 ✓	
8/20 Excess Baggage		5.60 ✓	
8/19 Personal Auto (airport -home)		2.50 ✓	
8/19 Parking (two weeks)		13.00 ✓	
8/29-30 Air Transp-BOS-NORF-BOS		72.05 ✓	
8/29-30 Auto rental-Norfolk		18.60 ✓	DPS 4064
8/29-30 Personal Auto (home-airport-home)		5.00 ✓	
8/29-30 Parking (airport-two days)		2.50 ✓	
<i>Approved per telecon</i>	Total Transportation	753.33	753.33

AMOUNT SUBMITTED FOR REIMBURSEMENT

\$ 2,455.96

\*Receipts attached for Transportation Items.

STATINTL

100-3/58-5141, 5144/BA